

Exhibit 2

United States ex rel. Cimma v. Sikorsky Support Services, Inc., et al., No. 14-cv-1381

Invoice Number	Invoice Date	Amount Derco Billed
T34/T44-04/29/2011	4/29/2011	\$ 442,921.13
T34/T44-05/19/2011	5/19/2011	\$ 994,269.51
T34/T44-05/31/2011	5/31/2011	\$ 718,679.16
T34/T44-06/16/2011	6/16/2011	\$ 1,297,554.72
T34/T44-06/30/2011	6/30/2011	\$ 1,053,345.28
T34/T44-07/20/2011	7/20/2011	\$ 1,295,213.01
T34/T44-07/29/2011 #3	7/29/2011	\$ 1,513,142.96
T34/T44-08/16/2011	8/16/2011	\$ 1,407,863.30
T34/T44-09/16/2011	9/16/2011	\$ 1,565,615.55
T34/T44-09/29/2011 #3	9/29/2011	\$ 1,027,773.99
T34/T44-10/14/2011	10/14/2011	\$ 1,254,713.47
T34/T44-10/30/2011 #3	10/30/2011	\$ 848,332.15
T34/T44-11/14/2011	11/14/2011	\$ 1,281,671.87
T34/T44-11/29/2011 #2	11/29/2011	\$ 819,935.77
T34/T44-12/14/2011	12/14/2011	\$ 810,864.86
T34/T44-12/21/2011 #1	12/21/2011	\$ 412,014.69
T34/T44-12/27/2011 #4	12/27/2011	\$ 452,270.25
T34/T44-01/17/2012 #1	1/17/2012	\$ 988,023.05
T34/T44-01/27/2012 #2	1/27/2012	\$ 693,171.47
T34/T44-02/13/2012 #1	2/13/2012	\$ 798,584.69
T34/T44-02/27/2012 #2	2/27/2012	\$ 655,233.64
T34/T44-03/15/2012 #1	3/15/2012	\$ 1,006,489.56
T34/T44-03/28/2012 #2	3/28/2012	\$ 824,892.13
T34/T44-04/18/2012 #1	4/18/2012	\$ 765,767.42
T34/T44-04/26/2012 #2	4/26/2012	\$ 688,460.57
T34/T44-05/15/2012 #1	5/15/2012	\$ 777,616.01
T34/T44-05/29/2012 #2	5/29/2012	\$ 815,539.08
T34/T44-06/14/2012 #1	6/15/2012	\$ 849,109.06
T34/T44-06/26/2012 #2	6/27/2012	\$ 731,908.10
T34/T44-06/26/2012 #3	6/27/2012	\$ 65,139.95